

PART 1 - SHIPPING INFORMATION				PART II - SHIPPING DOCUMENT				3. Date Rqrd Destination 9/03/02		PAGE 1 OF 1		4. VOUCHER NO. <i>C2-257-017</i>									
1. ORIGINATOR Stephanie Hjcks LMSO(281) 335-2805		DATE PREPARED 09/03/02		FROM NATIONAL AERONAUTICS AND SPACE ADMINISTRATION LYNDON B. JOHNSON SPACE CENTER HOUSTON, TEXAS 77058				5. AUTHORITY OR PURPOSE In support of AMS-02 fabrication.		6. CONTRACT/PURCH. ORD. NAS9-19100											
2. LOCATION OF ITEMS				2. SHIP TO Space Cryomagnetics Ltd. Culham Science Centre, Building E1 Culham, Abingdon, Oxfordshire OX14 3DB Tel +44 (0) 1235 463964 Fax +44 (0) 1235 463838 MARK FOR John Ross PHONE NO. 44(0)1235464068 MAILING ADDRESS IF DIFFERENT Same as above.				(DO NOT FILL IN ITEMS 8, 9, 10, 11)		13. HAZARDOUS No											
BLDG JSC Bldg. 10	ROOM HiBay,R119	CONTACT AND PHONE J.D. Roberts, 281) 333-6819																			
3. STATUS OF ITEMS (Check One)																					
<input type="checkbox"/> REPAIR AND RETURN <input type="checkbox"/> REPLACEMENT OR CREDIT <input type="checkbox"/> RELOCATION		<input type="checkbox"/> GFE TO CONTRACTOR <input type="checkbox"/> LOAN (Duration) <input type="checkbox"/> VENDOR OWNED <input checked="" type="checkbox"/> TEST AND RETURN <input type="checkbox"/> OTHER NASA CENTER PROPERTY		8. TCN		HAZARDOUS COMPONENT? No															
4. SHIPPING INFORMATION (Check One)				11. BILL OF LADING		EXPLOSIVE? No															
<input checked="" type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> CITE GOVT FUNDS <input type="checkbox"/> THIRD PARTY BILLING		<input type="checkbox"/> CONSIGNEE PICKUP <input type="checkbox"/> HAND CARRY		12. APPROPR./FUNDING DATA		CLASS III															
5. APPLICABLE PROJECT/PROGRAM AMS/SF				14. REMARKS		NET WT															
6. QUALITY CONTROL INFORMATION (Check Each)				15. ITEM NO.		16. EQUIPMENT CONTROL NUMBER		17. MODEL NUMBER/ STOCK NUMBER/ PART NUMBER		18. ITEM NAME/MANUFACTURER'S NAME AND SERIAL NO		19. UNIT OF ISSUE		20. QTY		21. UNIT PRICE		22. TOTAL VALUE			
A. <input type="checkbox"/> FLIGHT/FLIGHT GSAE		<input checked="" type="checkbox"/> NONFLIGHT		1.		1616401		CWS5UC1-04		Tube Fixture, Ser. No. N/A		EA		1		\$ 1,304.00		\$ 1,304.00			
B. <input type="checkbox"/> PROGRAM CRITICAL		<input checked="" type="checkbox"/> NON-PROG. CRITICAL		2.		1616402		CWS-M-MTR-A //		Weld Head, Micro, Ser. No. 10452		EA		1		\$ 2,254.00		\$ 2,254.00			
C. MATERIAL CLASSIFIED (Define Block 14)				3.		1616403		CWS5H-B //		Weld Head, Ser. No. 60836		EA		1		\$ 8,728.00		\$ 8,728.00			
D. DATA PACKAGE ENCLOSED				4.		1616404		CWS4MFH-A //		Weld Head, Micro, Ser. No. 30179		EA		1		\$ 3,214.00		\$ 3,214.00			
E. DOES MATERIAL RQR SPECIAL HANDLING				5.		1984745		CWS-DRP //		Printer, ADP, Ser. No. 126		EA		1		\$ 1,370.00		\$ 1,370.00			
7. APPROVAL - TYPED NAME AND SIGNATURE				6.		1984746		CWS-D75-1 //		Power Supply, Ser. No. 2311, with carrying case		EA		1		\$ 9,950.00		\$ 9,950.00			
DIVISION CHIEF <i>[Signature]</i>				7.		N/A		N/A		CWS-Manual-D75-E, Edition 1.2		EA		1		N/C		N/C			
PROPERTY CUSTODIAN-MAIL CODE 15M2				23. RECAPITULATION OF SHIPMENT (To Be Completed By Logistics Div. Only)																	
James Bates, (NASA) 281) 483-0657				ISSUED BY		REMOVE EQUIPMENT TAG		DO NOT REMOVE EQUIPMENT TAG													
CONTRACTING OFFICER				CHECKED BY		Total Containers		Type Containers		DESCRIPTION						TOTAL WEIGHT		TOTAL CUBE			
OTHER				PACKED BY																	
24. RECEIPT		CONTAINERS RECD.		QUANTITIES RECD.		DATE RECEIVED		RECEIVED BY		25. SHEET TOTAL \$ 26,820.00		26. GRAND TOTAL \$ 26,820.00		27. RECEIVING VOUCHER NO.							

JSC Form 290 (Rev Jun 98) (USE JSC Form 290A.

Copy 1 = PROPERTY ACCOUNTABLE
Copy 7 = PROPERTY CUSTODIANSHIPPING CONTINUATION SHEET, IF ADDITIONAL SPACE IS REQUIRED (MS Word Jan 98)
Copy 2 = TRANSPORTATION
Copy 8 = PACKING/SHIPPINGCopy 3 = CONSIGNEE-AIRMAIL
Copy 9 = CENTER PROPERTY SUSPENSECopy 4 = FINANCIAL MANAGEMENT
Copy 10 = ORIGINATOR (DO NOT RETAIN)

Copies 5 & 6 = CONSIGNEE PACKING LIST

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